


REQUEST FOR QUOTATION (This is NOT an Order)		This RFQ <input type="checkbox"/> is <input checked="" type="checkbox"/> is not a small business set-aside		Page 1 Of 5
1. Request No. W58RGZ-07-Q-0334	2. Date Issued 2007JUL17	3. Requisition/Purchase Request No. See Schedule	4. Cert For Nat Def. Under BDSA Reg. 2 and/or DMS Reg. 1 	Rating DOA1
5A. Issued By US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-AL-A REDSTONE ARSENAL AL 35898-5280 WEAPON SYSTEM: EO AUGMENT SYS			6. Deliver by (Date) See Schedule	
5B. For Information Call: (Name and telephone no.) (No collect calls) MARTHA ELAINE BRAZELTON (256) 955-9228 EMAIL: MARTHA.ELAINE.BRAZELTON@US.ARMY.MIL			7. Delivery <input type="checkbox"/> FOB Destination <input checked="" type="checkbox"/> Other	
8. To: Name and Address, Including Zip Code			9. Destination (Consignee and address, including Zip Code) See Schedule	
10. Please Furnish Quotations to the Issuing Office in Block 5A On or Before Close of Business (Date) 2007AUG17		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return it to the address in Block 5B. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any interpretations and/or certifications attached to this Request for Quotation must be completed by the quoter.		

11. Schedule (Include applicable Federal, State, and local taxes)					
Item Number (a)	Supplies/Services (b)	Quantity (c)	Unit (d)	Unit Price (e)	Amount (f)
	(See Schedule)				
12. Discount For Prompt Payment		a. 10 Calendar Days %	b. 20 Calendar Days %	c. 30 Calendar Days %	d. Calendar Days Number Percentage

NOTE: Additional provisions and representations <input type="checkbox"/> are <input type="checkbox"/> are not attached.			
13. Name and Address of Quoter (Street, City, County, State and Zip Code)	14. Signature of Person Authorized to Sign Quotation		15. Date of Quotation
	16. Signer		
	a. Name (Type or Print)	b. Telephone	
	c. Title (Type or Print)	Area Code Number	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W58RGZ-07-Q-0334 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor:		

SUPPLEMENTAL INFORMATION

LOCKHEED MARTIN HAS BEEN IDENTIFIED AS THE SINGLE SOURCE FOR THIS ITEM WITHIN THE US GOVERNMENT PROCUREMENT SYSTEM. THE US GOVERNMENT HEREBY REQUESTS THAT LOCKHEED MARTIN PROVIDE A PROPOSAL IN RESPONSE TO THIS SOLICITATION.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5995-01-290-9777 FSCM: 04939 PART NR: 13231655 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: CABLE ASSEMBLY,SPEC PRON: AX7C9784AX PRON AMD: 03 AMS CD: 060011 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: PACKAGING SPECIFICATION DATASHEETS UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A MIL-STD-129 MARKINGS SHALL APPLY MIL-STD-2073-1 CODES SUPPLEMENTAL INFORMATION COIL TO FIT CONTAINER 8145-01-044-3289, 13414-095 REUSABLE CONTAINER WILL BE CONTRACTOR FURNISHED MATERIAL 				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
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Name of Offeror or Contractor:

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 0001	PACKAGING SPECIFICATION DATASHEETS	27-JUN-2007	002	ELECTRONIC IMAGE